

Remit To: WFOR-TV  
P.O. BOX 905891  
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ  
Office: WFOR-TV  
Contract Num: 1161-55441  
Contract Dates: 10/25/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: 95 / 101 / 2175

Invoice Num: 1161-411739  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 4

**PAY BY** 11/27/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: 95/101/2175 OFA 60s ADD

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	05:00:00-05:30:00	10/25/2012-10/26/2012	. . . T F . .	60	2	400.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T F . .		2		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	05:27:52 AM		OFA12G181H	60	400.00				
10/26/2012	Fr	05:11:22 AM		OFA12G181H	60	400.00				
2	06:00:00-06:30:00	10/25/2012-10/26/2012	. . . T F . .	60	2	700.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T F . .		2		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	06:12:16 AM		OFA12G181H	60	700.00				
10/26/2012	Fr	06:12:26 AM		OFA12G181H	60	700.00				
3	06:30:00-07:00:00	10/25/2012-10/26/2012	. . . T F . .	60	2	700.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T F . .		2		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	06:53:05 AM		OFA12G181H	60	700.00				
10/26/2012	Fr	06:41:43 AM		OFA12G181H	60	700.00				
4	04:30:00-04:59:00	10/25/2012-10/26/2012	. . . T F . .	60	2	150.00				
LUR										

Warranty - We warrant the above broadcasts were made according to the official station log.

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			...TF..		2		150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	04:56:08 AM		OFA12G181H	60	150.00			
10/26/2012	Fr				60				Credit
5	07:00:00-08:00:00		10/25/2012-10/26/2012		...TF..		60	2	700.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			...TF..		2		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	07:58:25 AM		OFA12G181H	60	700.00			
10/26/2012	Fr	07:56:00 AM		OFA12G181H	60	700.00			
6	08:00:00-09:00:00		10/25/2012-10/26/2012		...TF..		60	2	700.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			...TF..		2		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	08:23:30 AM		OFA12G181H	60	700.00			
10/26/2012	Fr	08:20:51 AM		OFA12G181H	60	700.00			
7	NOON NEWS		10/25/2012-10/26/2012		...TF..		60	2	1,800.00
CD									

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			...TF..		2		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	12:23:08 PM		OFA12G181H	60	1,800.00			
10/26/2012	Fr	12:21:54 PM		OFA12G181H	60	1,800.00			
8	17:00:00-17:30:00		10/25/2012-10/26/2012		...TF..		60	2	3,240.00
CD									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			...TF..		2		3,240.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	05:11:32 PM		OFA12G181H	60	3,240.00			
10/26/2012	Fr	05:23:36 PM		OFA12G181H	60	3,240.00			
9	17:30:00-18:00:00		10/25/2012-10/26/2012		...TF..		60	2	3,240.00
CD									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			...TF..		2		3,240.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	05:41:37 PM		OFA12G181H	60	3,240.00			
10/26/2012	Fr	05:42:21 PM		OFA12G181H	60	3,240.00			
10	18:00:00-18:30:00		10/25/2012-10/26/2012		...TF..		60	2	3,600.00
CD									

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		...TF..		2		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	05:58:45 PM		OFA12G181H	60	3,600.00			
10/26/2012	Fr	06:14:39 PM		OFA12G181H	60	3,600.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		19		30,310.00		4,546.50	25,763.50	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WFOR-TV  
  
(305) 591-4444

Gross Billing	30,310.00
Trade Value	0.00
Agency Commission	4,546.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	25,763.50

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